

**Alaska Department of Revenue**  
**Tax Division**  
**FY 10 Cigarette and Other Tobacco Products Summary**

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.  
Report Date: 11/19/2009

**Cigarettes**

<u>Category</u>	<u>Jul-09</u>	<u>Aug-09</u>	<u>Sep-09</u>	<u>Oct-09</u>	<u>Nov-09</u>	<u>Dec-09</u>	<u>Jan-10</u>	<u>Feb-10</u>	<u>Mar-10</u>	<u>Apr-10</u>	<u>May-10</u>	<u>Jun-10</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold (See Note 1)	62,802,510	52,268,500											115,071,010
Less Military Sales (See Note 1)	131,000	2,952,000											3,083,000
Less Indian Sales	347,600	381,400											729,000
Less Other Credits	1,384,450	66,140											1,450,590
Net Taxable Volume	60,939,460	48,868,960	0	0	0	0	0	0	0	0	0	0	109,808,420
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$6,093,946	\$4,886,896	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,980,842
Less Cigarette Stamp Discount	11,279	14,130											\$25,409
Net Cigarette Tax Liability	\$6,082,667	\$4,872,766	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,955,433

**Other Tobacco Products**

Total Wholesale Value	\$1,467,071	\$1,509,804											\$2,976,875
Less Military Sales	12,613	6,967											19,580
Less Indian Sales	7,158	7,884											15,042
Less Other Credits	165,451	161,912											327,363
Taxable Wholesale Value	1,281,849	1,333,041	0	0	0	0	0	0	0	0	0	0	2,614,890
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$961,387	\$999,781	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,961,168
Less 0.4% Commission	3,846	3,999	0	0	0	0	0	0	0	0	0	0	7,845
Net OTP Tax Liability	\$957,541	995,782	0	0	0	0	0	0	0	0	0	0	\$1,953,323
<b>Net Cigarette and OTP Tax</b>	<b>\$7,040,208</b>	<b>\$5,868,548</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,908,756</b>

Note 1: Manufacturers direct military sales not included